Annual Reports

of the

Town Officers

of

MARLOW

NEW HAMPSHIRE

for the Year Ending December 31, 1957

and

School District Officers

for the Year Ending June 30, 1957



ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

MARLOW, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1957

SENTINEL PRINTING CO., INC. KEENE, N. H. 1958

N 352.07 M349 1957

TOWN OFFICERS

Selectmen

CLARENCE H. MOSHER LINWOOD E. GORGES ROBERT W. CLOUGH

Treasurer LILLIAN M. ANDREWS

Town Clerk
AMY E. MOORE

Supervisors

ALTA P. WHIPPIE RALPH R. WINHAM CHESTER DAVIS

Moderator LEON H. DAVIS

Tax Collector
HARRIET M. PERKINS

Road Agent STANLEY D. SANDERS

Acting Overseer of the Poor C. R. ANDREWS

Trustees of the Trust Funds
ERWIN W. CUSHING ROY E. FORBES
JAMES L. FRANCISCUS

Auditor
ROXIE A. FORBES

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Marlow in the County of Cheshire in said State qualified to vote in Town affairs.

You are hereby notified to meet at Jones Hall in said Marlow on Tuesday the eleventh day of March, next at seven of the clock in the evening, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year, and to make appropriations for the same.
- 3. To raise or appropriate such sums of money as may be necessary for the maintenance of the poor.
- 4. To see if the Town will apply for class five money known as TRA and raise the sum of \$419.75 required by the State.
- 5. To raise such sums of money as may be necessary for the repairs of Highways and Bridges.
- 6. To raise such sums of money as may be necessary for the Town Library.
- 7. To raise and appropriate such sums of money as may be necessary for the observance of Memorial Day.
- 8. To see if the Town will authorize the selectmen to borrow money for the temporary loans in anticipation of taxes.
- 9. To authorize the Tax Collector to give two percent cash discount on all property and personal taxes for the pay-

ment made within thirty days after the date of the tax bill, and empower the Collector to appoint a deputy Collector.

- 10. To see if the Town will raise such sums as may be necessary to improve Town Cemeteries.
- 11. To see if the Town will raise and appropriate the sum of thirty-four dollars for the Monadnock Region Association.
- 12. To see if the town will authorize the Selectmen to sell or administer all real estate acquired by the Town through Tax Collector deeds.
- 13. To see if the Town will raise and appropriate the sum of \$245.00 as its fair share of the operating cost of the Elliot Community Hospital.
- 14. To see if the Town will raise and appropriate the sum of \$25.00 to be matched by the State for brush removal on back roads.
- 15 To see if the town will vote to adopt a plan for extending to employees of the town the benefits of title II of the Federal Social Security Act (Old Age Survivor's Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapter 301 and 332 of the Laws of 1955 and to raise and appropriate the sum of \$100.00 to defray the town's share of the cost thereof.
- 17. To see what action the Town will take in regard to those items in the Town budget not covered in the preceding articles.
 - 18. To see if the Town will vote to accept Trust Funds.
 - 19. To hear the reports of officers, agents, and com-

mittees, heretofore chose, and pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hand and seal this 8th day of February in the year of our Lord one thousand nine hundred fifty-eight.

CLARENCE H. MOSHER, LINWOOD E. GORGES, ROBERT W. CLOUGH,

Selectmen of Marlow.

A true copy of Warrant-Attest:

CLARENCE H. MOSHER, LINWOOD E. GORGES, ROBERT W. CLOUGH, Selectmen of Marlow.

BUDGET OF THE TOWN OF MARLOW, NEW HAMPSHIRE

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR JAN. 1, 1958 TO DEC. 31, 1958 COMPARED WITH

ESTIMATE AND ACTUAL REVENUE APPROPRIATIONS AND EXPENDITURES OF PREVIOUS YEAR JAN. 1, 1957 TO DEC. 1, 1957

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1957		Actual Revenue Previous Year 1957		venue Revenue Rever evious Previous Ensu		Estima Reven Ensui Year I	ue ng
From State:								
Interest and dividends tax	\$895	00	\$980	56	\$980	56		
Gas tax	878	80	878	80	884	04		
Savings bank tax	106	41	110	31	110	31		
Reim. a/c State and Federal								
forest lands	64	15	59	53	59	53		
Reim. a/c exemption of grow-								
ing wood and timber	1,000	00	1,832	00	1,000	00		
For fighting forest fires			19	46				
Reim. a/c Old Age Assistance			163	46				
Head tax reimbursement			7	46				
From local sources								
except taxes:								
Dog licenses	112	00	100	00	100	00		
Business licenses, permits	112		100	0.0	100	00		
and filing fees			5	00				
Fines and forfeits, Municipal			0					
Court (toll calls)			13	30				
Interest received on taxes			10	00				
and deposits			271	41				
the state of the s				11				

	Estimated Revenue Previous Year 1957	Actual Revenue Previous Year 195	Ensuing
Income from trusts funds (new funds)		200 0	0
Income of Departments: (a) Highway, including		Hovern Has bee	necessity to reconstitution of the
rental of equipment Motor vehicle permits 56-57	1,487 03	733 2	
Sale of town property	1,101 00	,	
Amounts raised by issue of bonds or notes: Temporary loan		3,000 0	
From Local Taxes Other Than Property Taxes: (a) Poll taxes—regular			
@ \$2.	212 00	194 0	194 00
(b) National bank stock	2 00	2 0	
(c) Yield taxes		840 9'	7. Hepond
Total revenue from all sources except property taxes	\$4,757 39	\$7,933 3'	7 \$4,799 76
Amount to be raised by property taxes			21,813 96
			\$26,613 72

PURPOSE OF EXPENDITURES

	Appropriat Previou Year 19	18	Actual Expenditu Previou Year 19	res 3	Estimate Expenditu Ensuing Year 195	res
Current maintenance expe	enses:					
General Government:						
Town officers' salaries	\$995	00	\$980	00	\$995	00
Town officers' expenses	650	00	731	21	400	-
Elections and registrations	175	00	75	00	175	00
Expenses town hall and other						
buildings	600	00	761	41	500	00
Protection of Persons and Property:						
Police department	57	00	37	50	57	00
Fire department	1,000		1,028		850	-
Insurance and bonds	1,000	Olo	1,020	O	704	
					,01	
Health Department:						
Health department, including	4.0	0.0	10	0.0	4.0	0.0
hospitals		00		00	100	00
Vital statistics	10	00	10	50	10	00
Town dump and garbage		00	4.5	00	-0	00
removal	50	00	45	00	50	00
Highways and Bridges:						
Labor for state			116			
Town maintenance—Summer	2,250		2,250		2,250	
Town maintenance—Winter	2,000		1,901		2,000	
Street lighting	632	16	634	77	640	00
General expenses—Highway						
Department	1,500	00	1,727	69	1,350	00
Town road aid and gas tax						
and pipe	344	56	1,252	52	419	75
Libraries:	144	00	125	00	125	00
Public Welfare:						
Town poor	600	00	793	38	600	00
Old age assistance	1,750		1,034		1,750	
			, , , ,		_,	
Patriotic Purposes:	75	00	75	00	75	00
Memorial day	19	00	19	00	75	00

	Appropria Previo Year 19	us	Actual Expenditu Previou Year 19:	ires is	Estimate Expenditu Ensuin Year 195	res
Public Service Enterprise	s:					
Cemeteries	300	00	300	00	150	00
Building inspector	35	00			35	00
TY 1 '6' 1						
Unclassified:			1.007	4 -1		
Taxes bought by town			1,297	41		
Damages and legal expenses	0.00	00	222	00	000	00
(including dog damage)	300		266			
Advertising and Regional Ass	sn. 34	00	34	00	34	00
Interest:						
On temporary loans	50	00	46	25	50	00
•						
Highways & Bridges:			0,000	0.0		
State head tax			873			
Penalties on head tax			31			
Percentage on head tax			79	15		
Payment on Principal of Debt:						
Temporary loan			3,000	00		
Yield tax, debt and retire-			,			
ment tax			56	50	140	16
New trust funds			200	00		
Payments to other Govern	1-					
mental Divisions:	4 465	10	4 4 0 0		4 465	4.0
County taxes			,		1,136	
School taxes	12,036	91	11,025	36	14,804	58
Total expenditures	\$26,734	79	\$31,935	44	\$29,611	01

REPORT OF THE SELECTMEN

VALUATION

T 1 1 1 1131	4004 FOE AA
Land and buildings	\$334,525 00
Mills and machinery	6,000 00
Electric plants	18,298 00
Stock in trade	2,150 00
4 horses	90 00
11 cows	560 00
11 neat stock	470 00
3 goats	15 00
75 fowls	54 00
4 gasoline pumps	715 00
	\$362,877 00
Less soldier's exemptions	19,350 00
	\$343,527 00

TAXES ASSESSED

Town officers' salaries	\$995	00
Town officers' expenses	650	00
Elections and registrations expenses	175	00
Town hall and building maintenance	600	00
Police department	57	00
Fire department	1,000	00
Health department	10	00
Town dump	50	00
Vital statistics	10	00
Town road aid	344	56
Town maintenance—Summer & Winter	4,250	00
General expense of highway	1,500	00
Street lighting	632	16

Libraries	144	00		
Old age assistance	1,750	00		
Town poor	600	00		
Memorial day	75	00		
Cemeteries	300	00		
Building inspector	35	00		
Damage and legal expense	300	00		
Advertising and Regional Assn.	34	00		
Interest	50	00		
County Tax	1,136	16		
School tax	12,036	91		
Total town and school appropriations			\$26,734	79
Less Estimated Revenues and Cred	lits:			
Interest and dividends tax	\$980			
Savings bank tax	106	41		
Reimbursement State & Federal lands	64	15		
Revenue from yield taxes	1,287	72		
Motor vehicle permits	1,487	03		
Dog licenses	112	00		
Gas tax	878	80		
Total revenue and credits			\$4,916	67
			\$21,818	12
Plus overlay			299	84
Net amount to be raised by taxation			\$22,117	96
Less:				
151 poll taxes @ \$2.00	\$302			
National bank stock	2	00		
			\$304	00
Amount to be raised by property taxes	on which)		
tax rate is to be figured at rate of			\$21,813	96

SCHEDULE OF TOWN PROPERTY

Description:

Town hall and other buildings	\$4,500 00
Furniture and equipment	300 00
Library, land and buildings	1,000 00
Fire department, land and buildings	1,000 00
Fire department, equipment	2,800 00
Highway dept., land and buildings	3,000 00
Highway department, equipment	8,000 00
School, land and buildings	3,000 00
Keith property	700 00
Adams land	25 00
Dodge land	20 00
Burnap and Giffin land	116 00
Camp lot — Ashuelot Pond	100 00
Finch land (Town dump)	25 00

Total \$24,586 00

FINANCIAL REPORT OF THE TOWN OF MARLOW

IN CHESHIRE COUNTY

For the Fiscal Year Ended December 31, 1957

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

CLARENCE H. MOSHER, LINWOOD E. GORGES, ROBERT W. CLOUGH,

Selectmen.

ASSETS				
Cash:				
In hands of treasurer	\$10,544	47		
Accounts due to the Town: Due from State: Cutting brush, State Treas.	25	00		
Other bills due the Town:				
C. Mosher, guardian for Charles Pollard	342	34		
C. Mosher, refund on 4 bags cement		50		
Uncollected taxes:				
Levy of 1957—property	5,827	03		
Levy of 1957—poll	106			
Levy of 1956 yield tax	195	20		
State head taxes—levy of 1957	310	00		
Total assets			\$17,356	54
Grand total			\$17,356	54

LIABILITIES

Rala	Accounts owed by the Town:	\$15	OO.		
	ance of treas. salary				
)	00		
	Due the State:	04.0	00		
	e Head taxes, 1957 uncollected	310			
	ected not remitted to State Treas.	105	50		
Due	school district, balance of				
	1957-1958 appropriation	8,536	91		
	State and Town joint highway				
	construction:				
Bala	ance in equipment fund	534	18		
Tota	al liabilities			\$9,740	75
Exce	ess of assets over liabilities			7,615	79
					,
Grai	nd total			\$17,356	54
	RECEIPTS				
	From local taxes:				
1.	Property taxes—current year—				
	1957	\$15,760	39		
2.	Poll taxes—current year	194			
3.	National bank stock taxes—1957	2	00		
4.	Yield taxes—1957	840	00		
5.	State Head taxes @ \$5.00—1957	650	00		
6.	Total current year's taxes				
	collected and remitted			\$17,447	36
7.	Property taxes and yield taxes			7,	
	previous years	\$6,746	11		
8.	Poll taxes—previous years @ \$2.00	110			
9.	State head taxes—previous years				
	@ \$5.00	330	00		
10.	Interest received on taxes	271			
	Penalities on state head taxes	35			
12.	Tax sales redeemed	1,384			
		2,001			

	T				
10	From State:				
13.	For highways and bridges for class				
	V highway maintenance—	\$878	90		
14	gas tax Interest and dividends tax	980			
		980	90		
10.	Savings bank tax and bldg. and	110	กา		
17	loan assoc. tax	110	91		
17.	Reim. a/c State and Federal	50	5 9		
10	forest lands	99	53		
18.	Reim. a/c exemption of growing	1 090	0.0		
90	wood and timber	1,832			
20.	Fighting forest fires		46		
21.	Head tax reim.		46		
22.	Reim. a/c old age assistance	163	46		
				44.051	F0
				\$4,051	58
	T I TO				
0.4	From Local Sources, except taxes:	4100	00		
24.	Dog licenses	\$100	UU		
25.	Business licenses, permit and	_	00		
	filing fees	5	00		
26.	Fines and forfeits, municipal	4.0			
	court, toll calls		30		
27.	Rent of town property	733	25		
33.	8				
	1956 permits	10	81		
	Registrations of motor vehicles				
	1957 permits	1,458	51		
	*				
				\$2,320	87
Tota	al current revenue receipts			\$32,696	65
	Receipts other than Current Revenu	ie:			
34.	Temporary loans in anticipation				
	of taxes during year	\$3,000			
38.	Refunds—M. Udell (pipe)	29	16		
40.	New trust funds received during				
	year	200	00		

42.	Sale of town property	60	00		
Tota	al receipts other than current revenue			\$3,289	16
	al receipts from all sources n on hand January 1, 1957			\$35,985 6,494	
				\$42,479	91
	PAYMENTS				
	Current Maintenance Expenses: General Government:				
1.	Town officers' salaries	\$980	00		
2.	Town officers' expenses	731	21		
3.	Elections and registration				
	expenses	75	00		
5.	Expenses town hall and other				
	town buildings	761	40		
	-			0 <i>5.45</i> 7	C1
				2,547	01
	Protection of persons and property:				
6.	Police department	\$37			
8.	Fire department incl. forest fires	1,028	89		
	_			44 000	00
				\$1,066	39
	Health:				
14.	Health dept. incl. hospitals	\$10			
15.	Vital statistics		50		
17.	Town dump and garbage removal	45	00		
	-			_ው ርር	00
				\$62	.00
	Highways and bridges:				
18.	Town road aid \$373.72—gas tax				
	\$878.80	\$1,252			
10	Labor for state	116	60		
19.	Town maintenance:	9.950	00		
	Summer Winter	2,250 1,901			
	Willfel	1,501	VV		

20. 21.	Street lighting General expense of highway dept.	634 1,727			
				\$7,882	58
00	Libraries:	4105	00		
22.	Libraries	\$125	00		
				\$125	00
	Public Welfare:				
23.	Ald age assistance	\$1,034			
24.	Town poor	793	38		
				\$1,828	30
	Patriotic Purposes:			• /	
26.	Memorial day	\$75	00		
	-				
				\$75	00
	Public Service Enterprises:				
30.	Cemeteries	\$300	00		
				\$300	00
	TT 1 '4' 1			დაბა	00
32.	Unclassified:	ቀፀርር	ຄຄ		
33.	Damage and legal expenses Advertising and Regional Assn.	\$266	00		
34.	Taxes bought by Town	1,297			
36.	Payment to State a/c yield tax	1,401	11		
00.	debt retirement	56	50		
				\$1,654	14
	Interest:				
38.	Paid on temporary loans in				
	anticipation of taxes	\$46	25		
			- Larentee	\$46	25
	Indebtedness:				
51.	Payment on temporary loans				
	in anticipation of taxes	\$3,000	00		

55.	Payments to trustees of trust funds (new funds)	200	00		
				\$3,200	00
	Payments to other Govt. Divisions:			φυ,200	00
56.	State head taxes paid State.				
	Treas.—1957 taxes	\$544			
	Prior years	328	50		
	Penalties		00		
57.	Taxes paid to county	1,136	16		
58. 59.	Payment collection of head tax Payments to school district	79	15		
	1956-1957 tax	7,525	36		
	1957-1958 tax	3,500	00		
				\$13,144	67
Tota	al payments for all purposes			\$31,935	44
Casl	n on hand December 31, 1957			\$10,544	47
Gran	nd total			\$42,479	91
	DETAILED STATEMENT OF	PAYM	EN	TS	
	1. General Government:		1		
	Town officers salaries:				
Clar	ence H. Mosher—selectman	\$250	00		
	wood E. Gorges—selectman	200			
	ert W. Clough—selectman	200			
	riet M. Perkins—tax collector	200			
	an M. Andrews—treasurer	60			
	E. Moore—town clerk	40			
	ie A. Forbes—auditor		00		
	a H. Davis—moderator		00		
				\$980	00
2.					
	essors of N. H.—selectmen's dues	\$3	00		
Mas	on Insurance—workman compensation	on 231	21		

Chase's Stationery—town officers'		
supplies	28 27	
Jean R. Gorges—typing report	10 00	
J. F. Perkins—stamps and envelopes	24 20	
C. H. Mosher—postage	9 12	
C. H. Mosher—tax comm. meeting	9 50	
R. W. Clough—tax comm. meeting—		
mileage and postage	21 40	
Linwood E. Gorges—tax comm. meeting	9 50	
Harriet M. Perkins—tax comm.		
meeting and tax coll.	16 25	
Edson Eastman Co.—supplies	5 10	
Mason Insurance—bond for town officers	55 30	
Charles Hardy—clerk dues	3 00	
D. Reed Chaplin—trans. cards and	0 00	
mortgage list	51 21	
Esther Bennett—registry of real estate	30	
Ida M. Horner—tax coll. dues	3 00	
Harriet M. Perkins—cost of tax sales	83 69	
Sargent Bros.—tax bills	14 45	
Harriet M. Perkins—notifying	11 10	
mortgagee's and postage	28 18	
D. Reed Chaplin—recording deeds	2 03	
Amy E. Moore—auto permits and	2 00	
dog licenses	122 50	
dog nechses	122 00	
		\$731 21
3.—Election and Registration:		Ψ.01 21
Alta P. Whippee—supervisor check list	\$25 00	
Chester W. Davis—supervisor check list	25 00	
Ralph R. Winham—supervisor check list	25 00	
_		
		\$75 00
5. Expenses of Town Hall and		
other Buildings:		
Public Service Co.—lights	\$23 65	
C. H. Mosher—light connections		
and cement	17 25	
Crocker Metal Co.—fire escape	103 80	

Linwood E. Gorges—trucking	10	00	
Ronald E. Gorges—paint and labor			
town hall	199	83	
Marlow Garage—welding fire escape	75	00	
M. S. Perkins—steel-fire escape	14	04	
Linwood E. Gorges—fire escape door			
and labor	88	50	
Andorra Forest—3 cords wood	57	00	
Mason Insurance—insurance on town hall	107	33	
Perley Champney—janitor	65	00	
			\$761 40
6. Protection of Persons and			
Property:			
Police Dept., C. R. Andrews—mileage	\$12	50	
C. R. Andrews—salary	25	00	
-			
			\$37 50
8. Fire Dept., inc. forest fires			
New England Tel. & Tel.	\$62	39	
Economy Coal—fuel	166	29	
Public Service—lights	20	90	
Sanel Auto Parts—2 batteries for trucks	43	87	
Morrell's service Station—gas	14	76	
C. R. Andrews Sr.—warden's training	38	92	
C. R. Andrews Sr.—fire tools	62	79	
C. R. Andrews Sr.—parts & freight	2	63	
Stanley Sanders—radiator for fire truck	30	95	
Knowlton & Stone—bushings	9	39	
Marlow Service Station—gas	21	97	
Stanley Sawyer—parts	9	00	
Marlow Garage—work on truck	32	82	
James Coffin—Gorom pump—			
1 doz. mittings	281	95	
Mason Insurance Co.—ins. for fire trucks	150	26	
Stanley Sanders—janitor	30	00	
C. R. Andrews Sr. cutting brush	12		
C. R. Andrews Jr. cutting brush	12	00	
Stanley Sawyer—cutting brush	12	00	

Carl Elliot—cutting brush & mileage	14	00		
			\$1,028	89
14. Health: Ralph R. Winham—health officer 15. Vital Statistics			\$10	00
Amy E. Moore—recording 17. Town Dump:			\$10	50
Robert Trask—tractor work Highways & Bridges: 18. Town Road Aid:			\$45	00
Treas. State of N. H.—town's share Knowlton & Stone Co.—pipe for Carl-	\$344	56		
Udell		16		
			\$373	72
18a. Stanley Sanders— labor for state	\$116	60		
			\$116	60
18b. Gas Tax Arthur Whitcombmanhole covers	\$24	00		
Wachusetts Bituminous tar	360	00		
Stanley Sanders—agent	494	50		
			\$878	80
19. Town Maintenance: Summer:				
Stanley Sanders—agent	\$1,916	60		
Treas. State of N. H.—Chloride	72	54		
George F. Blake—steel for bridge	62	67		
M. S. Perkins—steel for bridge	8	46		
Charles J. LaFrank—lumber		10		
Wachusetts Bituminous tar	178	63		
			\$2,250	00
Winter:	40.011	0.0		
Stanley Sanders	\$1,641	80		

Thomas Hannifin—lumber	259	20		
			\$1,901	00
20. Street Lighting:			φ1,501	00
Public Service Co.			\$634	77
21. General Expenses of Highway De	ent ·		φοσι	• •
Arthur Whitcomb—1 new & 2 recap tires	\$129	31		
Sargent Motors Inc.—parts for truck	121			
Marlow Garage—labor & parts	178			
Economy Coal Co.—coal	166			
Morrell's Service Station—gas	130			
Chase's Stationery—pay roll sheet		50		
Public Service Co.—lights		82		
Cheshire Oil Co.—oil		38		
N. W. Gregory—gear lub. dispenser	13			
Ray Road Equip.—plow blades—	10	01		
bolts & chains	154	52		
Stanley Sanders—freight		59		
Johnson Motor Parts—parts	_			
for truck & Zeron	23	40		
Marlow Service Station—gas	279			
Sibley Oil—fuel oil	14			
Petrometal Ind.—bridge signs	22			
American Lubricants—grease & oil	212			
Fox Auto Parts—glass		16		
Mason Insurance—ins. tractor & truck	150			
Perkins Bassett & Wright—bolts		50		
Stanley Sawyer—janitor	100, 100	75		
Stanley Sanders—janitor	27			
Starrey Sarrey				
			\$1,727	69
22. Libraries:			44,121	
Town Appropriation	\$50	00		
Marjorie Cormack—salary	75			
			\$125	00
Public Welfare:				
23. Old Age Assistance—				
State of New Hampshire			\$1,034	92

24. Town Poor:			
Elliot Com. Hospital—care of			
Oscar Carlson	\$421	04	
Keene Clinic	5	00	
Cheshire County Treas.—			
care of Chas. Pollard	320	90	
Mason Insurance Co. Bond for Clarence			
Mosher guardian Chas. Pollard	10	00	
Public Service Co.—lights	1	44	
Thomas F. Oconar—doctor for Chas. Pollar	d 10	0.0	
C. R. Andrews Sr. Overseer of Poor—			
salary	25	00	
			\$793 38
26. Patriotic Purposes:			
Memorial Day & Veterans Assoc.			
Thatcher Knight—band			\$75 00
Public Service Enterprizes:			
30. Cemeteries			
Christian Larsen—Sexton salary	\$100	00	
Ronald E. Gorges—repairing tomb	200		
			\$300 00
Unclassified			
32. Damage & legal Expense			
D. Reed Chaplin—recording deeds	\$2	03	
Sentinel Printing—300 reports	239		
Arthur Olson—town attorney		00	
			\$266 23
Advertising And Regional Assoc.			
33. Monadnock Region Town Appro.			\$34 00
34. Taxes bought by town			φοτ 00
Harriet M. Perkins—tax coll.			\$1,297 41
35. Trustees of Trust Funds			\$200 00
36. Payment to State a/c Yield tax			φ <u>2</u> 00 00
Debt. Retirement			
New Hampshire State Treas,			\$56 50
Zion Ziamponii Ocato zioas,			φου ου

Interest				
38. Paid on temporary loans in a	nticipation	1		
of taxes				
Keene National Bank			\$46	25
Indebtedness:				
51. Payment on temporary loans				
Keene National Bank			\$3,000	00
Payment to other Gov't. Div	isions:			
56. State Head taxes paid State	Treas.			
1957 taxes	\$544	50		
Prior years	328	50		
Penalities on head tax	31	00		
			\$904	00
57. Taxes paid to County			\$1,136	16
57a. Payment collection of head	taxes			
Harriet M. Perkins	\$29	10		
Clarence H. Mosher	16	68		
Linwood E. Gorges	16	68		
Robert W. Clough	16	6 9		
			\$79	15
59. Payment to School District				
1956-57 tax	\$7,525			
1957-58	3,500	00		
Total			\$11,025	36

REPORT OF TOWN TREASURER

KEI OKI OI IOWII I	NEAD C		-14	
From Keene National Bank:				
Temporary loan	\$3,000	00		
			\$3,000	00
Harriet M. Perkins, tax collector:			φυ,000	00
Taxes and interest	\$26,324	20		
Taxes and interest	φ20,021	20		
			\$26,324	20
Amy E. Moore, town clerk:			φ=0,0=1	
Auto permits	\$1,469	32		
Dog licenses	100			
Dog neemses	100			
			\$1,569	32
Dept. of Public Welfare			72,000	_
O. A. A. reim. on Oscar Carlson	\$53	20		
O. A. A. reim. on Perley Winham		54		
O. A. A. reim. on J. Waldron		78		
O. A. A. reim. on Susan Fallon	62	94		
			\$163	46
Road Agent—Stanley Sanders			·	
For work done by town truck			\$733	25
Sexton—Christian Larsen				
Cemeteries			\$60	00
Selectmen				
Pistol permits			\$3	00
State Treasurer				
Reim. on fire training meeting	\$19	46		
Class V highways	878	80		
Interest and dividend tax	980	56		
Loss of taxes on State forest land	59	53		
Savings bank tax	110	31		
Head tax reim.	7	46		
			\$2,056	12

State Tax Comm.	
Forest conservation aid for (56)	\$1,245 09
Forest conservation aid for (57)	586 91
ATRUSANT HWOT	\$1,832 00
Trust fund—Leon Hardy	\$200 00
Selectmen—building permit	\$2 00
C. R. Andrews—toll calls	\$13 30
Carlton Udell—orangberg pipe	\$29 16
	\$35,985 81
Total receipts for 1957	\$35,985 81
Cash on hand Jan. 1, 1957	6,494 10
	\$42,479 91
Paid on selectmen's orders	31,935 44
Balance on hand Jan. 1, 1958	\$10,544 47

Respectfully submitted,

LILLIAN M. ANDREWS,

 $(x,y) = (x,y) \cdot (x,y) = (x,y) \cdot (x,y$

Treasurer.

REPORT OF TOWN CLERK

IN ACCOUNT WITH MOTOR VEHICLE PERMITS

Number permits registered 1956—7 Cash received for permits 1956 Number permits registered 1957—210 Cash received for permits 1957		
Cash paid to town treasurer IN ACCOUNT WITH DOG Dogs reported by selectmen 1957	LICENSES 56	\$1,469 32
34 males licensed @ \$2.00		\$68 00
2 males licensed @ \$2.50		5 00
3 females licensed @ \$5.00		15 00
1 Kennel license @ \$12.00		12 00
:	-	
Cash paid to town treasurer		\$100 00
Unlicensed dogs		
Perley Champney	2	
Harold Champney	2	
Chester Davis	1	
Olive Elliott	3	
Harold Jillson	1	
Algene Nichols	2	
Gerald Prentiss	1	•
Franklin Pollard	1	
Henry Pletzner	2	
Evelyn Perrault	2	
John Perkins, Jr.	1	
Alice Russell	1	
Burton Strickland	1	
George Willis	2	
D		

Respectfully Submitted,

AMY E. MOORE, Town Clerk.

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT PROPERTY POLL AND YIELD TAXES LEVY OF 1957

DR.

Taxes committed to collector				
Property taxes	\$21,813	96		
Poll taxes	302	00		
National Bank Stock Taxes	2	00		
Total warrant			\$22,117	
Yield taxes			840	97
Added taxes:				
Property taxes			3	18
Poll taxes			4	00
Interest collected			2	21
Total debits			\$22,968	32
CR.				
Remittances to Treasurer:				
Property taxes	\$15,760	39		
Poll taxes	194	00		
National Bank Stock	2	00		
Yield taxes	840	97		
Interest collected	2	21		
Discount allowed	221	14		
Abatements	14	58		
Uncollected taxes as per Collector's	list:			
Property taxes	5,827	03		
Poll taxes	106	00		
Total credits			\$22,968	32

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1957

DR.

DIU,				
State head taxes committed to Col				
Original warrant	\$965	00		
Added taxes	10	00		
Total commitment	\$975	00		
Penalties collected	2	00		
Total debits			\$977	00
·CR.				
Remittances to Treasurer:				
Head taxes	\$650	00		
Penalties		00		
Abatements	15	00		
Uncollected head taxes as per				
Collector's list	310	00		
Total credits			\$977	00
SUMMARY OF WAR	RRANT			
PROPERTY POLL AND YI		ŒS		
LEVY OF 1956				
Uncollected taxes—as of January	1, 1957:			
Property taxes	\$6,621	11		
Poll taxes	126			
Yield taxes	195	20		
Interest collected during fiscal year				
year ending Dec. 31, 1957	266	28		
<i>y</i>				
Total debits			\$7,208	59
Remittances to Treasurer during tending December 31, 1957:	fiscal year			
Property taxes	\$6,621	11		
Poll taxes	110			
Interest collected during year	266	28		
Abatements made during year	16	00		

Uncollected taxes as per Collector's list Yield tax 195 20		
Total credits	\$7,208	59
SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1956 DR.		
Uncollected taxes, as of January 1, 1957 \$370 00 Penalties collected during 1957 33 00		
Total debits	\$403	00
CR.		
Remittances to Treasurer during 1957:		
Head taxes \$330 00		
Penalties 37 (1) 33 00		
Abatements during 1957 40 00		
Total credits	\$403	00
SUMMARY OF WARRANT		
PROPERTY, POLL AND YIELD TAXES LEVY OF 1955		
Uncollected taxes as of January 1, 1957		
Yield taxes \$166 60		
Poll taxes 4 00		
Total debits	\$170	60
Remittances to Treasurer during fiscal year, ending December 31, 1957:		
Yield taxes \$125 00		
Abatements 4 00		
Uncollected taxes as per Collector's list		
Yield taxes 41 60		
Total credits at		
	\$170	

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1955

DR.

	DR.					
Uncollected taxes as of J	anuary 1,	, 198	57 %	16.1	salá Siste	a
Total debits				16 62.	\$10	00
	CR.		41 (1 (1 2 1)			
Abatements during 1957						
Total credits					\$10	00
					,	00
SUMMARY OF TAX	SALES.	AC(COUNT	AS	OF	
DECEM						
	DR.	' 1	- 1639			
e e et contra de la	Tax sa	le o	n accou	nt o	f levies	of
	195	6	195	5	1954	1
Taxes sold to town during	of 1 .2. 10.4	1, 1	yana Aris			
current fiscal year		39				
Balance of unredeemed taxes	4					
January 1, 1957			\$1,018	15	\$440	44
Interest collected after sale	2	31		57		14
Redemption costs	-	01.		6 50		90
Total debits	\$1.290	70	\$1,075	22	\$513	48
Total debits	CR.	• 0	φ1,010		φοιο	10
Remittances to Treasurer	010.					
during year	\$122	94	\$750	60	\$513	18
Unredeemed taxes at close	ФТДД	JI	φισυ	00	φυτο	10
	1,167	76	324	59		
of year	1,101	10	044	99		
Total credits	¢1 900	70	\$1,075		\$513	1.0
Total credits	φ1,230	10	ф1,010	44	фото	40
UNREDEEMED TAXES FROM TAX SALES ON						
ACCOUNT OF LE	VIES OF	E.	19	956	1955	5
Franklin Pollard			\$60	95	\$57	74
Roxie A. Forbes			169	35	161	37
Perley Champney			9	12	10	20
Wm. & Rosamond Brailey			146	76	71	20
Sharkey & Blake					24	02
Mary Champney			25	20		
Elmer & Joan Champney			46	63		
1						

Howard Jillson		136 0)4
Gustav Zeller 3rd	ė	182 5	50
Frank Allen		4 7	73
Coburn Bates		17 8	38
Franklin Carey		11 2	23.
Frank Elliot		5 8 2	15
Danton Woodworking Co.		299 1	2
Totals		\$1,167	76 \$324 53

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer as of December 31, 1957 on account of the tax levy of 1956 and 1955 is correct to the best of my knowledge and belief.

HARRIET M. PERKINS,
Tax Collector.

REPORT OF THE ROAD AGENT

SUMMER				
Stanley Sanders	\$490	20		
S. D. Sanders (tractor loading grave	1) 89	00		
S. D. Sanders (mowing)		00		
Chester Davis	595	60		
C. R. Andrews	20	00		
S. Feuer	188	16		
John Perkins, Sr.	111	00		
Marlow Garage (cutting & welding				
on bridge)	75	00		
Charles Strickland	292	10		
Robert Davis	72	00		
Wachusetts Bituminous Co. (tar)	250	00		
C. LaFrank (bridge plank)	11	10		
Internal Revenue	4	84		
-				
			\$2,250 0	0
WINTER				
Stanley Sanders	\$574	90		
S. D. Sanders (tractor loading sand	·			
and gravel)	225	00		
Chester Davis	509	50		
H. Champney	4	00		
Charles Strickland	288	30		
Weston Cushing	8	80		
C. R. Andrews	20	00		
Thomas Hanifin (bridge plank)				
	259	20		
Ronald Gorges		2075		
		75	•	
Ronald Gorges	3	75	•	
Ronald Gorges	3	75	\$1,901 O	0
Ronald Gorges	3	75	\$1,901 0	0
Ronald Gorges Internal Revenue	3	75 86	\$1,901 0	0

S. Sanders (tractor mowing) Charles Strickland Robert Davis Chester Davis S. Sanders (truck for taring) Henry Dodge	24	20 00 90		
Wachusetts Bituminous Co. (tar)	288			
			\$878	80
Labor for State:	ф 11 С	co		
Chester Davis	\$116	00		
			\$116	60
Paid Town Treasurer:				
Use of truck—State	\$733	25		
			\$733	25
Equipment Fund:				
On hand beginning of year	\$340	10		
Earned during year	733	25		
			\$1,073	35
Less Expenses:				
Labor	\$116			
Expenses	493	32		
			\$619	92
Balance in Fund	*01		\$453	43

STANLEY D. SANDERS,
Road Agent.

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1957

DONOR	Abbott Heirs Care Cemetery Lot Estate W. H. Angleton	H. Baker	Same Care Cenetery Lot	Grace B. Little & Tressie		Estate W. H. Campbell Care Cemetery Lot	Care Dudley Lewis Lot	L. Downing	Same	F. B. Farley	Henry Farnum ""	Same	2 3	Fred & Ethel Friend	Heirs of I. I. Hardy	Cornet Same Support of Library Support of Library Estate C. B. Howard Care Cemetery Lot	Same Care Pitcher Lot
PURPOSE WHERE INVESTED	Cheshire Co.	: : : : : :			Care Buswell & Lawrence	tery Lot " " "	ey Lewis Lot "" "" ""	tery Lot								Library " " " " " " " " " " " " " " " " " " "	er Lot
ESTED	Savings Bank				:	::		::	- 12		2 :		8 2		::	::	::
Principal	\$100.00	100.00	250.00	200.00	100.00	100.00	100.00	185.00	100.00	150.00	100.00	101.59	100.00	300.00	200.00	1,355.96	200.00
Balance Income From 1957 Income 1957	\$4.75 \$3.41 10.39 3.61						5.96 3.45									44.40	47.94 8.0 12.15 6.9
Expended 1957	\$4.00						0.4	_								44.40	
Balance Income	\$4.16	4, e.c. f.	46.3	5.44	1.1	4.9	5.41	13.9	5.7	5.62	1.6	4.0	7	24.6	61.9	4.0	50.03

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1957

lance Income Hand	15.31 7.62 1.97	13.32	13.35 2.17 2.90 2.98	21.09	6.55 1.61 14.37 2.14	2.39 10.17 5.12 71.83	4.15 6.67 8.45 2.40	3.87 3.68 3.68
7261 bəbnəq	(3 4.7.4.6 (3 0.000 (4 0.0000)	2.00	25.00 4.00 00.00	00.9	4.2.6.2.4.00 0.5.00 0.000	4.00	44.7.9.4 00.00 00.00	2.00
come 1957	nI 75:88 8.22 14:89 99	6.91	6.91 1.71 1.77 4.97	10.36	6.66 3.29 3.29 3.29	3.36 3.46 8.61	3.41 3.50 3.30	3.38 3.41 4.93
lance Income	H.74 4.30 4.96 67	11.41	11.44 2.46 4.13 2.01	16.73	3.89 10.71 3.85	3.03 10.56 6.16 63.22	4.74 7.17 8.28 1.10	3.72 4.46 .75
lsqiəni	125.00 100.00 100.00	200.00	200.00 50.00 50.00 150.00	300.00	200.00 100.00 300.00 100.00	100.00	100.00	150.00
WHERE INVESTED	Savings Bank " " "			* .	2 2 2 2 2	33 88 89 89 89 89 89 89 89 89 89 89 89 89		
WHERE	Cheshire Co.					4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		
PURPOSE	Care Cemetery Lot	Care M. F. Jones, G. D. Morrison Lots Care Cemetery Lot Care Benjamin Knight, Ira	Knight Lots Care Cemetery Lot Care Cemetery Lot Care Cemetery Lot Care of Lots of William &	Mary and Fred, Zilla & Eldora Lewis Care George & Merle Low-	ell Lot Care Cemetery Lot Care Lowell Lot Care Cemetery Lot	Care O. F. Carpenter Lot	a a a a a a a a a a a a a a a a a a a	Care Cemetery Lot Care Cemetery Lot
DONOR	Same Estate F. Huntley Estate O. C. Huntley Ellen Jones	Same Ellen A. Joslin Same	Alice Lewis Farley Alice Lewis Farley Ethel Lewis Est. Fred A. Lewis	Harry Lowell	Same Lizzie M. Mosher A. W. & Sara E. Phelps	Frank B. & Mary Gilman Luccy Pletzner Daley Evelyn Carpenter Same	Dr. W. M. Robb	Same Mrs. M. H. Green Stanley D. Sanders
TUND	2/23/27 Mary E. Howe 3/ 8/54 Fred & Irene Huntley 7/10/40 Orizon C. Huntley 12/12/42 Franklin & Manley Jones	6/28/34 Sarah I. Jones 3/10/27/Stephen C. Joslin 1/5/39 Melberne E. Knight	4/22/42 Christopher Lewis 4/22/42 Clarence A. Lewis 3/16/54 George C. Lewis 3/ 2/45 Wm. & Mary Lewis	1/28/54 Harry Lowell	5/22/37 Sarah J. Lowell 1/11/34 Mary R. Lowell-Judd 5/20/53 Henry C. Mosher 3/29/43 Elbridge Phelos	9/27/43 George S. Phelps 4/1/27 Julius Pletzner 3/14/45 Priest & Carpenter 10/1/23 Geo. E. Reed	10/30/37 Joseph L. Reed 11/15/27 S. P. Richardson 8/21/45 Robb-Petts 11/20/58 Orville Rogers	7/ 1/44 Hiram F. Russell 3/24/44 Sabin Fund 7/31/56 Mrs. H. D. Sanders

- 9	18.05	3.18	4.26		20.23	9.49	8.82	44.67			_	23.77	4.24
4.00	4.00	4.00	4.00	32.82	5.00	4.00	4.00	8.00	14.64	52.58		5.50	4.00
4.73	5.45	3.38	3.41	32.82	7.13	2.00	3.57	17.51	14.64	52.58		10.44	3.41
8.69	16.60	3.80	4.85		18.10	11.49	9.25	35.16	_			18.83	4.83
136.18	150.00	100.00	100.00	1,005.25	200.00	50.00	100.00	500.00	447.50	1,605,16		300.00	100.00
s Bank	6.6	33		•	•	6	:	:	:	:		:	=
Saving	66	33	33	33	2	2	2	11	33	2		:	:
re Co.	6	•	33	•	•	11	11	11	33	2		:	=
Cheshin	11		33	:	•	3.0	**	33	9.9	2		=	•
ilson Lot	Lot	•	Farnum Lo	nance	' Lot	=		burn Lot	nance		lore Simon	n Cem. Lo	y Lot
Care Calvin W	Care Cemetery		Care Herman	School Mainte	Care Cemetery	=		Care E. Wash	School Mainte	66	Care Whitten	& Richardso	Care Cemeter
Same Care Calvin W	Same Care Cemetery	Estate H. E. Spaulding "" "	Same Care Herman	Sale of School Lots School Mainte	Same Care Cemetery	Est. H. Towne " "	D. R. Washburn ""	N. J. Washburn-Wilder Care E. Wash	Same School Mainte	2	" Care Whitten	& Richardso	" Care Cemeter

ERWIN W. CUSHING ROY E. FORBES

REPORT OF TRUSTEES OF TOWN LIBRARY

YEAR 1957

Dec. 31, 1956 Cash on hand Interest on B. C. Howard fund Town appropriation Fines			50	82 40 00 61
			\$263	83
Expenditures:				
Books purchased	\$121	87		
Flowers (Mrs. Winham)	6	00		
Cleaning	5	00		
Post office Box	3	25		
Dues N. H. Library Assoc.	2	00		
			\$138	12
			\$125	71
Book purchases breakdown:				
Follett Library Book Co.	\$6	53		
Random House	10	39		
New England News Co.	40	11		
Tildens, Inc.	61	84		
Advocate	3	00		
	\$121	87		
Bank balance Dec. 31, 1957			\$125	71

Books and magazines have been given to the Library by: Frances Strickland, Myrtie Smith, Grace Kelly, Mrs. Bill Brailey, Mrs. Edith Sheeleigh, Mrs. MacFarlane, Mrs. Pollard, Mrs. Allen.

Respectfully submitted,

IRENE LARSEN,
For Trustees.

AUDIT

I have audited the books of the Town of Marlow, New Hampshire and have found them correct to the best of my knowledge and belief.

ROXIE A. FORBES,
Auditor.

SCHOOL DISTRICT OFFICERS

School Board

MRS. ERNESTINE FRANCISCUS, chairman

MRS. ROXIE FORBES

MRS. BEATRICE ANDREWS

Moderator LEON H. DAVIS

Clerk
ALTA WHIPPIE

Auditor
JEANNETTE RENO

Treasurer
MRS. MARTHA STRICKLAND

Superintendent
ELLIOTT W. KEACH

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district of the town of Marlow qualified to vote in district affairs:

You are hereby notified to meet in Jones Hall, in said district on the 10th day of March, 1958 at 7:00 o'clock in the evening to act upon the following subjects:

- 1. To choose a moderator for the coming year.
- 2. To choose a clerk for the ensuing year.
- 3. To choose a member of the school board for the ensuing three years.
 - 4. To choose a treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the school board and truant officer, and fix compensation of any other officers or agents of the district.
- 6. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.
- 7. To choose agents, auditors, committees, or other officers in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

- 9. To see if the School District will vote to authorize the School Board to negotiate a tuition contract with the Keene School District.
- 10. To see if the district will vote to authorize the school board to make application for and to receive and use in the name of the district, such advances, grants in aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States government of any department or agency thereof, or any state or private agency.
- 11. To see if the school district will adopt as its school check-list the Town check-list, as provided in RSA 197:12a, as inserted by Laws of 1957, chapter 57; this provision to be effective for the 1959 and subsequent annual district meetings.
- 12. To see if the district will vote to raise and appropriate the sum of \$150.00 to defray the expense of earing for placement of school warning signs.
- 13. To transact any other business that may legally come before this meeting.

REPORT OF SCHOOL BOARD

For the year ending June 30, 1957

RECEIPTS

81 49

THOMIT IS								
Federal Aid	\$88	95						
State Aid	2,088	64						
Local Taxation	14,725	36						
Trust Funds	100	17						
Other	191	84						
				96				
Cash on hand July 1, 1956			561	08				
		_						
Total receipts			\$17,756	04				
State Aid 2,088 64 Local Taxation 14,725 36 Trust Funds 100 17 Other 191 84 Total receipts from all sources \$17,194 9 Cash on hand July 1, 1956 561 0 PAYMENTS Administration: \$125 00 Superintendent's salary (local share)* 216 30 Tax for Statewide Supervision 146 00 Salaries of other Administrative Personnel Personnel 113 00 Supplies and expenses 172 85 Instruction: 6,543 88 Books and other instructional aids 250 22 Scholars' supplies 146 24 Supplies and other expenses 35 52 Operation of School Plant: 398 99								
MINI OF EXPERIENCE OF ON ONE OF THE P	¢195	00						
	140	UU						
	119	00						
_ 0-10 0 111101		-						
7.7	1/2	00						
	6 543	88						
	•							
~ *								
	90	02						
-	398	99						
Fuel or heat	276							
Water, light, supplies and expenses	104							
Maintenance of School Plant:	101							

Repairs and replacements

215	58		
1,499	24		
5,103	64		
194	09		
290	11		
288	88		
340	37		
		\$16,541	74
		1,214	30
		\$17,756	04
	1,499 5,103 194 290 288 340	1,499 24 5,103 64 194 09 290 11 288 88 340 37	288 88 340 37 \$16,541 1,214

*State's share \$3,000.00; Alstead \$602.70; Gilsum \$312.90; Surry \$239.40; Walpole \$2,377.20; Westmoreland \$451.50.

BALANCE SHEET

ASSETS

Cash on hand June	30, 1957	\$1,214 30		
Total	I I A DII IMITA		\$1,214	30
Surplus	LIABILITIES	\$1,214 30		
Total			\$1,214	30

SCHOOL BOARD'S ESTIMATE FOR 1958-1959

	Current	Proposed		
	Budget	Budget		
Administration:				
Salaries of district officers	\$130 00	\$130 00		
Superintendent's salary (local share)	216 00	172 00		
Tax for statewide supervision	166 00	150 00		
Salaries of other adminis. personnel	114 00	112 00		
Supplies and expenses	162 00	190 00		

Instruction:				
Teachers' salaries	7,110	00 7	,400	00
Books and instruc. aids	250	00	275	00
Scholars' supplies	250	00	250	00
Supplies and other expenses	86	00	90	00
Operation of School Plant:				
Salaries of custodians	430	00	600	00
Fuel or heat	230	00	250	00
Water, light, supplies & expenses	110	00	150	00
Maintenance of School Plant:				
Repairs and replacements	200	00	250	00
Auxiliary Activities:				
Health supervision	219	00	140	00
Transportation	1,350	00 1	,375	00
Tuition	6,300	00 6	,973	00
Social activities and special funds	10	00		
Fixed charges:				
Retirement	325	00	403	00
Insurance, treas. bonds, and expenses	260	00	286	00
Capital Outlay:				
New equipment	180	00	100	00
Total	\$18,098	00 \$19	,296	00

ESTIMATED RECEIPTS

	Current	Proposed		
	Budget	Budget		
Balance	\$500 00	\$200 00		
State Aid	2,100 00	4,200 00		
Trust funds	92 42	92 42		
Total receipts other than taxes	\$2,692 42	\$4,492 42		
To be raised by taxation	15,405 58	14,803 58		
Total receipts	\$18,098 00	\$19,296 00		

REPORT OF SCHOOL DISTRICT TREASURER

For the Year Ending June 30, 1957

Cash on hand July 1, 1956			\$561 08
Received from Selectmen:			
Current appropriation	\$14,525	36	
Balance of Previous Appropriations	200	00	
Received from State Treasurer			
State Funds	\$2,088	64	
Federal Funds	. 88	95	
Received as Income from Trust Funds	100	17	
Received from all other sources	247	35	
_			
Total receipts			\$17,250 47
Total amount available for fiscal year		_	17,811 55
Less School Board Orders Paid			16,597 25
Balance on hand June 30, 1957			\$1,214 30

MARTHA L. STRICKLAND,
District Treasurer.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Marlow of which the above is a ture summary for the fiscal year ending June 30, 1957 and find them correct in all respects.

JEANNETTE L. RENO,
Auditor.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Marlow:

I herewith submit my annual report as your Superintendent of Schools:

The Marlow teachers are participating in the Supervisory Union project of preparing a syllabus for grades one through eight in the area of Language Arts. A 3-day Language Arts Workshop was held October, 9, 10 and 11 at Walpole to start our work on the syllabus. Our objectives are:

- 1. To develop a syllabus outline for Grades 1-8 that will serve as a basis for progressive improvement.
- 2. To develop an English syllabus outline for Grades 9-12 that will serve as a basis for progressive improvement.
- 3. To develop a planned program of integration of the language arts with other high school subjects.

Monthly supervisory union teacher meetings are held to continue our work and smaller committees hold several meetings in between the larger group meetings to prepare material for their consideration. We hope to complete the section on oral communication in January and the section on written communication by the end of the year. It is planned to do the reading syllabus next year.

Mrs. Madeline Whitcomb replaced Mr. Gordon Russell as teacher of Grades 5, 6, 7 and 8. Mrs. Whitcomb is a graduate of Plymouth Teachers College and formerly taught in North Conway, New Hampshire.

The replacement of stationary desks and chairs with new movable desks and chairs was completed this year.

You will note in the financial report that the proposed budget for 1957-58 estimated an income of \$2,692.42. However, the actual income is the sum of \$6,061.49. This resulted in a reduction of the amount raised by taxes from \$15,405.58 to \$12,036.91 which is \$3,368.67 less than was expected at the time of the annual school district meeting. The increased income was

due to two factors; an increase of \$2,654.37 in state aid and an increase of \$714.30 over the amount estimated to be the end of the year balance. The change meant a tax rate reduction from an anticipated rate of \$41.45 per \$1,000. of valuation for school purposes to \$31.75 per \$1,000. of valuation.

ENROLLMENT, JANUARY 2, 1957										
Grade	1	2	3	4	5	6	7	8	Total	
SWEW OF STREET	6	8	9	2	3	9	7	4	48	
Marlow pupils	atte	ndi	ng ot	her	school	s, J	anu	ary 2,	1957	
Grade					10	11		12	Total	
Keene				1	1				2	
Alstead				3			- 11	4	15	
0.0003.3646.37									-1-1-1-1	
			TELLI						17	

I would like to take this opportunity to thank the School Board, parents, pupils and Citizens for their cooperation.

ELLIOTT W. KEACH, Superintendent of Schools.

REPORT OF THE SCHOOL NURSE

The following is my report for the year ending June 30, 1957.

- 51 Pupils had vision tests given by the school nurse
- 30 Pupils had hearing tests given by the school nurse
- 53 Pupils were weighed and measured
- 49 Pupils were given inspections by the school nurse
- 121 Pupils attended Polio Clinics
 - 21 Pupils needed dental care
 - 6 Pupils attended pre-registration clinic
 - 9 Pupils needed follow-up on smallpox vaccination

One of the many aims of the school health program is to establish good health among its children, and community.

To define—good health—a state of complete physical, mental, and social well-being and the foundation of joyous, zestful living. Let's hope we all find it this coming year.

My sincere thanks to all who gave their time and effort to make this year a success.

Respectfully submitted,

MRS. ELLEN PEARCE, R.N.

VITAL STATISTICS

BIRTHS

Date	Place	Baby's Name	Father's Name	Mother's Name
Jan. 2	Bellows Falls	Richard E.	Douglas W. Bascom	Barbara J. Dudley
Apr. 18	Bellows Falls	Dale K.	Robert F. Parker	Pauline L. Pinkham
Apr. 24	Keene	Kevin J.	John J. Monty	Marie A. Mosher
Apr. 18	Keene	John F.	Louis G. Rougeau	Mildred F. Jernberg
Aug. 23	Newport	Dean B.	Hubert C. Hartwell	Marie G. Sawyer
Nov. 10	Bellows Falls	Debra L.	Douglas W. Bascom	Barbara J. Dudley
Nov. 12	Keene	Martin	Gustav Zeller, 3rd	Mary R. Cotton

MARRIAGES

Date	Place	Names	Residence
Feb. 16	Keene	Albert J. Delong	Marlow
		Frances A. Paronen	Keene
May 18	Keene	George E. Dunn	Marlow
		Nancy M. Jackson	Keene
June 21	Charlestown	Charles R. Elliot	Marlow
		Rose A. Willis	Marlow
Aug. 11	Keene	Walter A. Jones, Jr.	Natick, Mass.
		Barbara A. Morrell	Westboro, Mass.

DEATHS

Date	Place of Death	Name	Age	Residence
Jan. 8	Keene	Charles H. Whippie	53	Marlow
Jan. 27	Keene	Lillian M. Winham	50	Marlow
Feb. 26	Marlow	Irving L. Sawyer	79	Marlow
Apr. 10	Keene	Jesse Martin	69	Marlow
Apr. 26	Keene	Jennie O. Jefts	77	Keene
Apr. 28	Keene	Lewis S. King	90	Keene
Aug. 17	Marlow	Susan M. Fallon	88	Marlow
Sept. 9	Concord	Oscar Carlson	77	Marlow
Sept. 23	Peterborough	Florence M. Knight	71	Dublin
Dec. 23	Keene	Emma B. Dillant	70	Marlow

I hereby certify that the foregoing transcript of births, marriages and deaths is correct according to the best of my knowledge and belief.

AMY E. MOORE, Town Clerk.



